

MIG019000 Permit Application CNMP Checklist

This form is intended to assist applicants and the Department while reviewing CNMPs for completeness prior to the public notice of application materials for coverage under Permit No. MIG019000. The permit references below are as they appear in the Nutrient Management Plan (Part I.A.4.), which provides detailed CNMP content information.

Instructions: Please thoroughly review the CNMP for the items below, fill in the appropriate reference page number(s), and sign the form in the space provided. Submit this form with your application materials. Completing this form does not assure compliance with all permit requirements.

Storage Structures [Part I.A.4.a.]

Page #(s)

4 + 5
5 + Appendix 9

Volume Design Requirements [Page 5; Part I.A.4.a.1]):

- Description of how the permittee will comply with this section including subsections a) through c).
- Records documenting total days of storage capacity and all the following volumes for each storage structure: solids accumulation, design treatment, total design, operational, emergency, and freeboard.

Physical Design & Construction Req. [Page 6; Part I.A.4.a.2]):

5 + App 9

- Description of how the permittee will comply with this section, including subsections a) & b).

Inspection Requirements [Page 7; Part I.A.4.a.3]):

7 + App 5

- Storage Structure Inspection Plan which describes how the permittee will comply with this section, including subsections a) through c).

Operation and Maintenance Req. [Page 7; Part I.A.4.a.4]):

7

- Storage Structure Operation and Maintenance Program which describes how the permittee will comply with this section, including subsections a) through g)

Best Management Practices [Part I.A.4.b.]

Conservation Practices [Page 8; Part I.A.4.b.1)]

8
8

- Description of how the permittee will comply with this section.
- List of specific conservation practices at both the production area and specific land application sites.

Divert Clean Water [Page 8; Part I.A.4.b.2)]

8

- Description of structures and management practices used by the permittee to comply with this section.

Prevent Direct Contact of Animals with Waters of the State [Page 8; Part I.A.4.b.3)]

9

- Description of how the permittee will comply with this section, including a description of controls.

Animal Mortality [Page 9; Part I.A.4.b.4)]

9 + App. 5

- Description of how the permittee will comply with this section, including general mortality management information

9

Chemical Disposal [Page 9; Part I.A.4.b.5)]

- Description of how the permittee will comply with this section, including identification of specific practices.

7

Inspection, Proper Operation and Maintenance [Page 9; Part I.A.4.b.6)]

- Inspection, Operation, and Maintenance Program which describes how the permittee will comply with this section, including subsections a) through d).

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Appendix
2, 6+8

Land application of CAFO Waste [Page 9; Part I.A.4.b.7)]

- Field-by-Field Assessments [Part I.A.4.b.7)a)] : Completed assessments for all land application areas which will receive CAFO waste. Includes: Slopes; soil types; tile depth, locations of tile outlets, tile risers, and tile depth; conservation practices; offsite conditions; potential erosion areas; and areas that may receive CAFO waste applications without incorporation when frozen or snow covered.
- Field Inspections [Part I.A.4.b.7)b)] : Description of how the permittee will comply with this section, including subsections A) through F).
- Field Inspections [Part I.A.4.b.7)b)] : Records demonstrating compliance with sub-sections A) & B) (most recent soil and manure test results).
- Maximum Annual Land Application Rates [Part I.A.4.b.7)c)] : Description of how the permittee will comply with this section, including subsections A) through C)
- Land Application Log [Part I.A.4.b.7)d)] : Description of how the permittee will comply with this section, including subsections A) through F).
- Prohibitions [Part I.A.4.b.7)e)] : Description of how the permittee will comply with this section, including subsections A) through D).
- Methods [Part I.A.4.b.7)f)] : Description of how the permittee will comply with this section, including subsections A) & B).
- Setbacks [Part I.A.4.b.7)g)] : Description of how the permittee will comply with this section, including subsections A) through C).
- Setbacks [Part I.A.4.b.7)g)] : The setbacks identified in subsections A) through C) are shown for each appropriate field.

11

11

12+App5

13

13

13+14

14

14+App2

Non-Production Area Storm Water Management [Page 14; Part I.A.4.b.8)]

- Descriptions and records that demonstrate how the permittee will comply with this section, including identification of items in subsections a) through e)

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I have reviewed Permit No. MIG019000, issued March 30, 2010 (Permit) and the CNMP submitted with this application for coverage under the Permit. To the best of my knowledge, judgment, and belief, the submitted CNMP accurately describes the CAFO applying for coverage and meets the minimum requirements identified in the Permit.

Applicant's Signature

Date